

Message

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Sent: 4/18/2019 1:53:15 PM
To: Morris, Jeff [Morris.Jeff@epa.gov]; Henry, Tala [Henry.Tala@epa.gov]
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Subject: Monday NC Meeting notes

Flag: Follow up

Hi Jeff and Tala,

I've started taking action items/notes for our Monday meetings so that the OCSPP and OPPT IOs are on the same page with who is doing what when. Will also start this for Thursday meetings. Planning on simply adding to this email after each meeting unless others prefer another approach. The DAAs hope this will be a helpful communication tool.

4/15 New chemicals week ahead

- 5 cases in grey (+2); 11 cases in red (-6); 5 cases in yellow (-2); 20 cases in green (+4) (change from last week)
 - Check with IMD on when cases are populated on weekly R-Y-G table. For example, SN-19-0002 has a Day 90 on 4/21 yet on 4/15 it is green in Day 71-80 row.
- Jeff was going to prepare a rationale memo/1 pager
- Visit the backlog board and the NC rolling board
- Lean pilot 3 started today (Monday)
- Contractor \$ expire in July for backend lean (Lek to follow up?)
- OPPT was going to breakout the bowling chart 80% reporting month-by-month
- SNUR 19-1b with determination on website today (Monday) – 11 more cases complete!!!
- 9 more FY19 cases due this week (check on these at Thurs mtg)
- 6 backlog cases might be complete this week (check on these at Thurs mtg)

4/8 New Chemicals week ahead

- 3 cases in grey (+1); 17 cases in red (-1); 7 cases in yellow (-1); 16 cases in green (+3) (change from last week)
 - Only discussed status of Day 81-90 red and >90 day grey cases...unclear how remaining 13 red cases will be addressed
- Tala to review 12 cases today (4/8)
- April backlog list categorized to include
 - designation of 19-1b SNUR cases (9 or 10)
 - left over March CO cases (with date to submitter)
 - April CO cases (with date to submitter)
 - Completed April cases
 - any other left over cases from March
 - other cases for April to reach 40
- SNUR 19-1b (has one PFAS) will be coming up to OCSPP IO for review this week.
- OPPT to pull out diisocyanates from SNURs and batch together
- Staffing issues in RICS re: processing SNURs – Lek to follow up

James Tyree, P.E.

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